



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipólito Castro

Invoice number:

Invoice date: 5/9/2023

Site visit travel dates: April 30 – May 3

Total travel reimbursement amount (*see page 2 for details*): \$1,427.31

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Hipólito Castro

5/9/2023

Signature

Date

Travel Breakout		Hipolito Castro April 30, 2023 to May 3, 2023			
Expense	Unit Cost	Units	Column1	Total	Column2
Airfare	\$ 288.00	1	\$ -	\$ 288.00	
Airfare taxes & fees	\$ 62.40	1		\$ 62.40	
Baggage				\$ -	
Ground Transportation (Uber/Lyft/Taxi)				\$ -	
Ground Transportation (Parking) 4 days at 25.375	\$ 101.50	1		\$ 101.50	
Ground Transportation (POV Mileage)to PTY	\$ 0.655	114		\$ 74.67	
Tolls /Use of Rental Vehicle/Residence-PTY	\$ 10.17	2		\$ 20.34	
Lodging - One night 155.00 - 2 nights 125.00	\$ 405.00	3		\$ 405.00	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50	
Per Diem (Full Days)	\$ 115.00	2		\$ 230.00	
Other: HOTEL TAX - 3 Days	\$ 72.90			\$ 72.90	
Total				\$ 1,427.31	



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 30APR23

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Mon, Apr 3, 2023 at 11:45 AM

Reply-To: Transactional Email Reply Inbox <reply-290883-14_HTML-36682778-10982494-499181@t.delta.com>

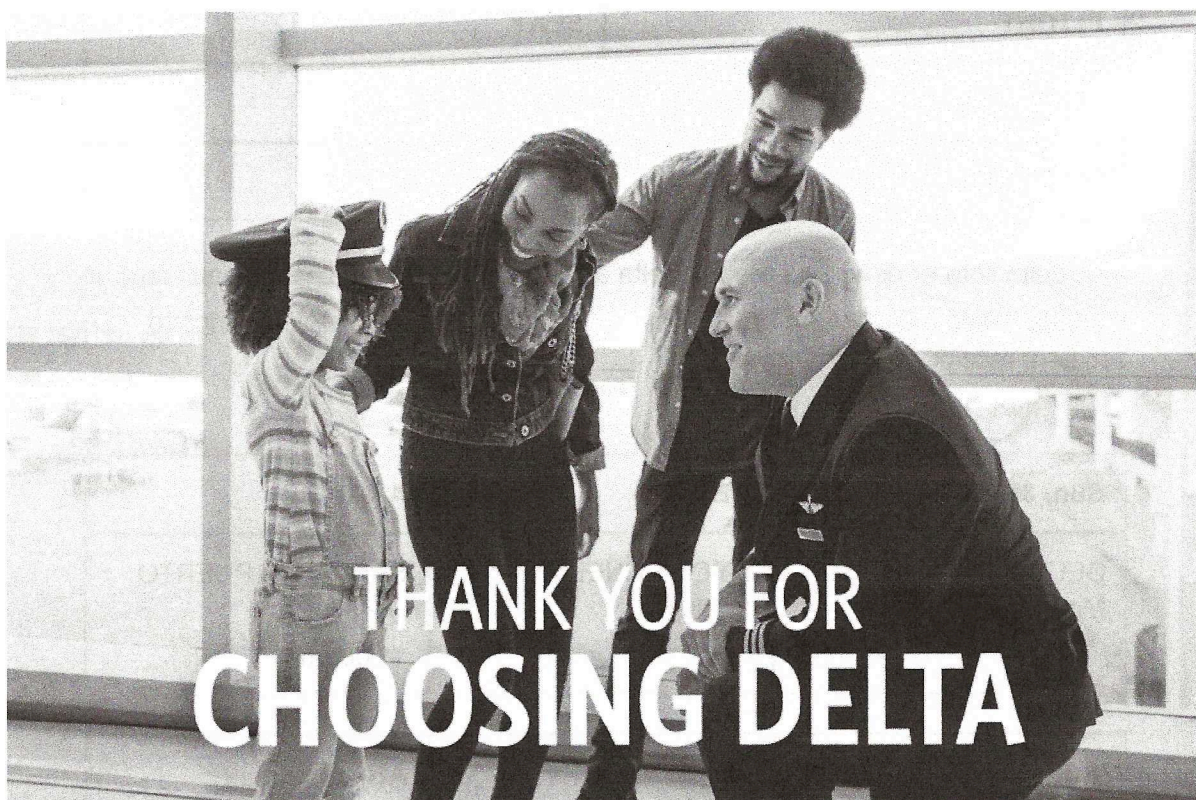
To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

SkyMiles® Member

CONFIRMATION #: HQAVEV



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

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You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO
SkyMiles #9288156608

FLIGHT	SEAT
DELTA 1859	25D
DELTA 1961	25D

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 30APR	DEPART	ARRIVE
DELTA 1859 Main Cabin (V)	NYC-KENNEDY 6:59pm	SAN JUAN, PUERTO RICO 11:08pm

Wed, 03MAY	DEPART	ARRIVE
DELTA 1961 Main Cabin (V)	SAN JUAN, PUERTO RICO 5:55pm	NYC-KENNEDY 10:00pm

METHOD OF PAYMENT	
AX*****1006	\$350.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$288.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$350.40 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sun 30 Apr 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 03 May 2023

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

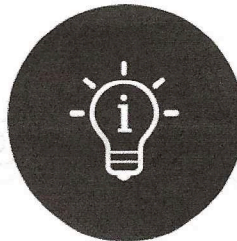
Visit delta.com for details on baggage embargoes that may apply to your itinerary.

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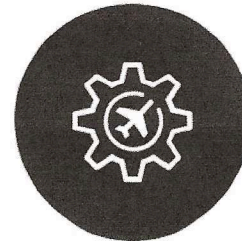
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JFK AIRPORT
LONG TERM PARKING

EXIT
RECEIPT:
PERSONELL:
TRANSACTION:
SNR: 906
IN: 121842
ENTRY: 03 903 0127273 96236
P.AT: 04.30.23 16:07
FEE: 05.03.23 22:32
PAID: HOURLY TICKET
101.50 USD
101.50 USD

NET: 101.50 USD
GST 0% 0.00 USD
CAR: SA12704
3T 6:25

MID CARDHOLDER COPY
TERM
05/03/23
TRAN 096236
CARD 096236
AMERICAN EXPRESS 1006
ICC
SALE CREDIT
AID A000000025010801
TC D19A45A02DCC5719
AUTH CODE 827422
AMOUNT \$101.50
TOTAL \$101.50

No Cardholder
verification
(00) APPROVED

Your account will be
debited with the above
am

TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

11:58



JFK



John F. Kennedy Internatio...
International Airport · Jamaica, Que...



1 hour 54 minutes

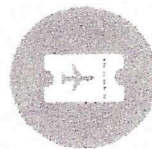


Tickets



HOURS
Open

DISTANCE
 **57 mi**



E-ZPass® Payment Receipt for 04/30/2023

Account Number : 2000175180885

Transaction Date : 04/30/2023

Transaction Id : 116330417473

Transaction Amount : (\$10.17)

Payment Type : ETC

***E-ZPass®* Payment Receipt for 05/03/2023**

Account Number : 2000175180885

Transaction Date : 05/03/2023

Transaction Id : 116338690044

Transaction Amount : (\$10.17)

Payment Type : ETC



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0701
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1009
CRS Number 81155703

Marriott Rewards # 214246771

Name:

Arrive: 04-30-23

Time: 11:36 PM

Depart: 05-03-23

Folio Number: 728038

Date	Description	Charges	Credits
04-30-23	Package	155.00	
04-30-23	Government Tax	13.95	
04-30-23	Hotel Fee 9% of Daily Rate	13.95	
05-01-23	COMEDOR- Guest Charge (Breakfast)	2.95	
05-01-23	Package	125.00	
05-01-23	Government Tax	11.25	
05-01-23	Hotel Fee 9% of Daily Rate	11.25	
05-02-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-02-23	Package	125.00	
05-02-23	Government Tax	11.25	
05-02-23	Hotel Fee 9% of Daily Rate	11.25	
05-03-23	American Express		

Card # XXXXXXXXXXXX1006

Balance

484.80

0.00 USD

Taxes/Hotel Fee
1 Night - 27.90
2 Nights - 45.90
72.90

405.00 - 3 Nights
1 Night - 155.00
2 Night - 125.00
405.00

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